

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA
St. Paul DIVISION

In re: FIREPOND, INC.

§ Case No. 09-32103-KAC

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Debtor(s)

CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)

Michael Dietz, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$0.00
(without deducting any secured claims)

Assets Exempt: N/A

Total Distributions to Claimants: \$817,749.02

Claims Discharged
Without Payment: N/A

Total Expenses of Administration: \$2,024,588.74

3) Total gross receipts of \$3,264,435.29 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$422,097.53 (see **Exhibit 2**), yielded net receipts of \$2,842,337.76 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$9,185,643.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	\$0.00	\$2,024,459.24	\$2,024,588.74	\$2,024,588.74
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	\$1,572,651.20	\$792,462.72	\$792,462.72	\$792,462.72
TOTAL DISBURSEMENTS	\$10,758,294.20	\$2,816,921.96	\$2,817,051.46	\$2,817,051.46

4) This case was originally filed under chapter 7 on 03/31/2009. The case was pending for 136 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 08/12/2020

By: /s/ Michael Dietz
Trustee

STATEMENT This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE¹	\$ AMOUNT RECEIVED
SEC - Bank of America Fair Fund	1249-000	\$1,068.21
Brightware Settlement Money	1249-000	\$13,359.00
Insurance Brokerage Antitrust Litigation	1249-000	\$8.08
Adversary against former owners of Firepond	1249-000	\$3,250,000.00
TOTAL GROSS RECEIPTS		\$3,264,435.29
¹ The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.		

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Pamela J. Snider	09-32103; Claim #33	8200-002	\$89.98
Lisa M. Cumming	09-32103; Claim #20	8200-002	\$10,122.24
Steve DeGood	09-32103; Claim #23	8200-002	\$10,122.24
Rhonda McCauley	09-32103; Claim #19	8200-002	\$49,306.57
Kristine E. Fowler	09-32103; Claim #27	8200-002	\$14.06
William Davis Krauter	09-32103; Claim #28	8200-002	\$174.33
Michael D. Lococo	09-32103; Claim #24	8200-002	\$20,244.49
Steven & Cathryn Sebade	09-32103; Claim #35	8200-002	\$441.44
Robert S. Zagozdon	09-32103; Claim #32	8200-002	\$20,084.22
Carlos Vazquez	09-32103; Claim #37	8200-002	\$20,087.03
Sandra G. Ramos	09-32103; Claim #31	8200-002	\$10,043.51
Ken & Sherry Eggen	09-32103; Claim #22	8200-002	\$843.52
Thomas Richard Koral	09-32103; Claim #13	8200-002	\$10,040.71
Paul Kolosso	09-32103; Claim #16	8200-002	\$22,493.87
Timothy Reed	09-32103; Claim #26	8200-002	\$135,109.45
Robert & Susan Halm	09-32103; Claim #29	8200-002	\$10,040.70
Donna L. McNulty	09-32103; Claim #30	8200-002	\$10,043.51
Dale L. Davis	09-32103; Claim #17	8200-002	\$140.59
Robert J. Collins	09-32103; Claim #25	8200-002	\$10,043.51
Dean Reusser	09-32103; Claim #18	8200-002	\$56,234.68
Chrystal Lohr & Carol Smoots	09-32103; Claim #34	8200-002	\$9,728.60
CHKM LLC (William Kasch)	09-32103; Claim #21	8200-002	\$16,648.28
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$422,097.53

EXHIBIT 3 - SECURED CLAIMS

Claim NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
6S-2	EPT TECH HOLDINGS LLC	4110-000	NA	\$0.00	\$0.00	\$0.00
N/F	FP Tech Holdings, LLC	4110-000	\$5,264,000.00	NA	NA	NA
N/F	FP Tech Holdings, LLC	4110-000	\$3,921,643.00	NA	NA	NA
TOTAL SECURED			\$9,185,643.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee, Fees - DUNLAP & SEEGER, P.A.	2100-000	NA	\$108,520.13	\$108,520.13	\$108,520.13
Trustee, Expenses - DUNLAP & SEEGER, P.A.	2200-000	NA	\$1,720.46	\$1,849.96	\$1,849.96
Attorney for Trustee Fees - Ballard Spahr LLP	3110-000	NA	\$48,478.50	\$48,478.50	\$48,478.50
Attorney for Trustee Fees - DUNLAP & SEEGER, P.A.	3110-000	NA	\$58,886.50	\$58,886.50	\$58,886.50
Attorney for Trustee Fees - DUNLAP & SEEGER, P.A.	3110-000	NA	\$1,672,917.00	\$1,672,917.00	\$1,672,917.00
Attorney for Trustee, Expenses - Ballard Spahr LLP	3120-000	NA	\$924.00	\$924.00	\$924.00
Attorney for Trustee, Expenses - DUNLAP & SEEGER, P.A.	3120-000	NA	\$187.83	\$187.83	\$187.83
Attorney for Trustee, Expenses - DUNLAP & SEEGER, P.A.	3120-000	NA	\$18,110.48	\$18,110.48	\$18,110.48
Charges, U.S. Bankruptcy Court	2700-000	NA	\$250.00	\$250.00	\$250.00
Bond Payments - BOND	2300-000	NA	\$1,533.81	\$1,533.81	\$1,533.81
Bond Payments - INTERNATIONAL SURETIES, LTD	2300-000	NA	\$20.47	\$20.47	\$20.47
Bond Payments - INTERNATIONAL SURETIES, LTD.	2300-000	NA	\$532.93	\$532.93	\$532.93
Banking and Technology Service Fee - Rabobank, N.A.	2600-000	NA	\$56,962.87	\$56,962.87	\$56,962.87
Banking and Technology Service Fee - The Bank of New York Mellon	2600-000	NA	\$109.01	\$109.01	\$109.01
Other State or Local Taxes (post-petition) - Minnesota Department of Revenue	2820-000	NA	\$1,000.00	\$1,000.00	\$1,000.00
Other Chapter 7 Administrative Expenses - BK ATTORNEY SERVICES LLC	2990-000	NA	\$500.20	\$500.20	\$500.20
Other Chapter 7 Administrative Expenses - Dow Jones & Company, Inc.	2990-000	NA	\$18,269.28	\$18,269.28	\$18,269.28
Other Chapter 7 Administrative Expenses - The Free Press	2990-000	NA	\$258.00	\$258.00	\$258.00
Other Chapter 7 Administrative Expenses - The News Journal	2990-000	NA	\$1,647.50	\$1,647.50	\$1,647.50
Accountant for Trustee Fees (Other Firm) - Constance J Paiement	3410-000	NA	\$825.00	\$825.00	\$825.00
Accountant for Trustee Fees (Other Firm) - LINDA BERREAU, CPA	3410-000	NA	\$32,018.00	\$32,018.00	\$32,018.00

Accountant for Trustee Expenses (Other Firm) - LINDA BERREAU, CPA	3420-000	NA	\$787.27	\$787.27	\$787.27
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$2,024,459.24	\$2,024,588.74	\$2,024,588.74

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP	7100-000	\$0.00	\$3,396.14	\$3,396.14	\$3,396.14
2	Atlantic Philadelphia Realty c/o Atlantic Management Corp	7100-000	\$230,378.16	\$30,996.72	\$30,996.72	\$30,996.72
3	Metro Sales Inc	7100-000	\$0.00	\$229.03	\$229.03	\$229.03
4	Broadridge	7100-000	\$2,812.84	\$2,192.37	\$2,192.37	\$2,192.37
5	NSTAR ELECTRIC	7100-000	\$1,049.85	\$1,049.85	\$1,049.85	\$1,049.85
6U-2	EPT TECH HOLDINGS LLC	7100-000	NA	\$0.00	\$0.00	\$0.00
7	COMMONWEALTH OF MASSACHUSETTS, DEPT OF REVENUE	7100-000	\$0.00	\$456.00	\$456.00	\$456.00
8	State of Michigan, Department of Treasury Revenue & Collections Division	7100-000	\$0.00	\$58,163.49	\$58,163.49	\$58,163.49
9	West Publishing Corporation dba West	7100-000	\$0.00	\$10,484.71	\$10,484.71	\$10,484.71
10	Richardson & Patel	7200-000	\$0.00	\$22,814.27	\$22,814.27	\$22,814.27
11	MORRISON & FOERSTER LLP	7200-000	\$592,279.03	\$662,680.14	\$662,680.14	\$662,680.14
N/F	Blue Cross Blue Shield of MN	7100-000	\$79,984.81	NA	NA	NA
N/F	Bowne of Los Angeles, Inc.	7100-000	\$57,504.00	NA	NA	NA
N/F	Bretts Development, LLC	7100-000	\$233,419.44	NA	NA	NA

N/F	EideBaily, LLP	7100-000	\$7,000.00	NA	NA	NA
N/F	FP Tech Holdings, LLC	7100-000	\$152,000.00	NA	NA	NA
N/F	Farrish Johnson Law Firm, CHTD	7100-000	\$675.00	NA	NA	NA
N/F	Francis Knuettel II	7100-000	\$6,666.68	NA	NA	NA
N/F	Kakeldey & Associates, P.A.	7100-000	\$2,297.34	NA	NA	NA
N/F	Leonard, Street and Deinard	7100-000	\$21,013.12	NA	NA	NA
N/F	Mark Tunney	7100-000	\$99,500.00	NA	NA	NA
N/F	Morris Nichols Arsht & Tunnel	7100-000	\$13,677.04	NA	NA	NA
N/F	Scott Kline	7100-000	\$6,666.68	NA	NA	NA
N/F	Verizon	7100-000	\$2,180.35	NA	NA	NA
N/F	Vorys, Sater, Seymour & Pease	7100-000	\$9,290.45	NA	NA	NA
N/F	Warecorp, LLP	7100-000	\$49,877.38	NA	NA	NA
N/F	William Santo	7100-000	\$4,379.03	NA	NA	NA
TOTAL GENERAL UNSECURED CLAIMS			\$1,572,651.20	\$792,462.72	\$792,462.72	\$792,462.72

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit 8

Page: 1

Case No.: 09-32103-KAC

Case Name: FIREPOND, INC.

Trustee Name: (430060) Michael Dietz

Date Filed (f) or Converted (c): 03/31/2009 (f)

§ 341(a) Meeting Date: 05/06/2009

For Period Ending: 08/12/2020

Claims Bar Date: 04/12/2010

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=\$554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 Right of Action- Firepond Inc v. Morrison & Foer	Unknown	0.00		0.00	FA
2 Adversary against former owners of Firepond (u) Case litigated in circuit court.	2,000,000.00	2,000,000.00		3,250,000.00	0.00
3 Insurance Brokerage Antitrust Litigation (u)	8.08	8.08		8.08	FA
4 Brightware Settlement Money (u)	13,359.00	13,359.00		13,359.00	FA
5 SEC - Bank of America Fair Fund (u)	1,068.21	1,068.21		1,068.21	FA
5 Assets Totals (Excluding unknown values)	\$2,014,435.29	\$2,014,435.29		\$3,264,435.29	\$0.00

Major Activities Affecting Case Closing:

Distributing proceeds from litigation to stockholders.

Initial Projected Date Of Final Report (TFR): 12/31/2010

Current Projected Date Of Final Report (TFR): 11/04/2019 (Actual)

Form 2

Exhibit 9

Page: 1

Cash Receipts And Disbursements Record

Case No.: 09-32103-KAC

Trustee Name: Michael Dietz (430060)

Case Name: FIREPOND, INC.

Bank Name: The Bank of New York Mellon

Taxpayer ID #: **-***6646

Account #: *****2465 Checking Account

For Period Ending: 08/12/2020

Blanket Bond (per case limit): \$18,214,000.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/30/12	{3}	INSURANCE BROKERAGE ANTITRUST LITIGATION	Insurance litigation payment	1249-000	8.08		8.08
09/14/12	{4}	UNITED STATES TREASURY	Brightware Settlement Money	1249-000	13,359.00		13,367.08
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	13,342.08
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		30.07	13,312.01
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		27.27	13,284.74
12/21/12	{5}	BANK OF AMERICA FAIR FUND	settlement payment	1249-000	139.72		13,424.46
12/21/12	{5}	BANK OF AMERICA FAIR FUND	settlement payment	1249-000	928.49		14,352.95
12/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		26.67	14,326.28
01/03/13		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO *****6088 20130103	9999-000		14,326.28	0.00

COLUMN TOTALS

14,435.29

14,435.29

\$0.00

Less: Bank Transfers/CDs

0.00

14,326.28

Subtotal

14,435.29

109.01

Less: Payments to Debtors

0.00

NET Receipts / Disbursements

\$14,435.29

\$109.01

Form 2

Exhibit 9

Page: 2

Cash Receipts And Disbursements Record

Case No.: 09-32103-KAC
Case Name: FIREPOND, INC.
Taxpayer ID #: **-***6646
For Period Ending: 08/12/2020

Trustee Name: Michael Dietz (430060)
Bank Name: Mechanics Bank
Account #: *****5165 Checking Account
Blanket Bond (per case limit): \$18,214,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
01/04/13		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	14,326.28		14,326.28
01/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		21.97	14,304.31
02/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		19.20	14,285.11
03/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		19.86	14,265.25
04/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		21.88	14,243.37
05/14/13	11001	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 05/14/2013 FOR CASE #09-32103	2300-000		20.47	14,222.90
05/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		21.15	14,201.75
06/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		19.06	14,182.69
07/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		22.43	14,160.26
08/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		20.36	14,139.90
09/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		19.65	14,120.25
10/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		22.33	14,097.92
11/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		18.92	14,079.00
12/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		22.27	14,056.73
01/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		20.89	14,035.84
02/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		18.84	14,017.00
03/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		19.48	13,997.52
04/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		21.47	13,976.05
05/07/14	11002	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 05/07/2014 FOR CASE #09-32103	2300-000		12.02	13,964.03
05/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		20.09	13,943.94
06/03/14	{2}	FP Tech Holdings, LLC.	Settlement Proceeds	1249-000	3,250,000.00		3,263,943.94
06/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		2,399.93	3,261,544.01
07/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		3,164.38	3,258,379.63
08/25/14	11003	Minnesota Department of Revenue	2008 Taxes	2820-000		1,000.00	3,257,379.63
08/29/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		2,780.82	3,254,598.81
09/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		3,068.49	3,251,530.32

Page Subtotals: \$3,264,326.28 \$12,795.96

Form 2

Exhibit 9

Page: 3

Cash Receipts And Disbursements Record

Case No.: 09-32103-KAC
Case Name: FIREPOND, INC.
Taxpayer ID #: **-***6646
For Period Ending: 08/12/2020

Trustee Name: Michael Dietz (430060)
Bank Name: Mechanics Bank
Account #: *****5165 Checking Account
Blanket Bond (per case limit): \$18,214,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
10/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		2,972.60	3,248,557.72
11/03/14	11004	U S BANKRUPTCY COURT	Dividend paid 100.00% on \$250.00, Clerk of the Court Costs (includes adversary and other filing fees); Reference:	2700-000		250.00	3,248,307.72
11/03/14	11005	American Express Travel Related Services Co Inc	Dividend paid 100.00% on \$3,396.14; Claim# 1; Filed: \$3,396.14; Reference: 3006	7100-000		3,396.14	3,244,911.58
11/03/14	11006	Atlantic Philadelphia Realty	Dividend paid 100.00% on \$30,996.72; Claim# 2; Filed: \$30,996.72; Reference: 2035	7100-000		30,996.72	3,213,914.86
11/03/14	11007	Metro Sales Inc	Dividend paid 100.00% on \$229.03; Claim# 3; Filed: \$229.03; Reference: 101322	7100-000		229.03	3,213,685.83
11/03/14	11008	Broadridge	Dividend paid 100.00% on \$2,192.37; Claim# 4; Filed: \$2,192.37; Reference: E31822L	7100-000		2,192.37	3,211,493.46
11/03/14	11009	NSTAR ELECTRIC	Dividend paid 100.00% on \$1,049.85; Claim# 5; Filed: \$1,049.85; Reference: 0026	7100-000		1,049.85	3,210,443.61
11/03/14	11010	COMMONWEALTH OF MASSACHUSETTS, DEPT OF REVENUE	Dividend paid 100.00% on \$456.00; Claim# 7; Filed: \$456.00; Reference: 203-446-646	7100-000		456.00	3,209,987.61
11/03/14	11011	State of Michigan, Department of Treasury	Dividend paid 100.00% on \$58,163.49; Claim# 8; Filed: \$58,163.49; Reference: 6646	7100-000		58,163.49	3,151,824.12
11/03/14	11012	West Publishing Corporation dba West	Dividend paid 100.00% on \$10,484.71; Claim# 9; Filed: \$10,484.71; Reference: 4950	7100-000		10,484.71	3,141,339.41
11/03/14	11013	Richardson & Patel	Dividend paid 100.00% on \$22,814.27; Claim# 10; Filed: \$22,814.27; Reference: 1889	7200-000		22,814.27	3,118,525.14
11/03/14	11014	MORRISON & FOERSTER LLP	Dividend paid 100.00% on \$662,680.14; Claim# 11; Filed: \$662,680.14; Reference: 055398	7200-000		662,680.14	2,455,845.00
11/03/14	11015	American Express Travel Related Services Co Inc	Dividend paid 100.00% on \$108.37; Claim# 11; Filed: \$108.37; Reference:	7990-000		108.37	2,455,736.63
11/03/14	11016	Atlantic Philadelphia Realty	Dividend paid 100.00% on \$989.06; Claim# 21; Filed: \$989.06; Reference:	7990-000		989.06	2,454,747.57
11/03/14	11017	Metro Sales Inc	Dividend paid 100.00% on \$7.31; Claim# 31; Filed: \$7.31; Reference:	7990-000		7.31	2,454,740.26
11/03/14	11018	Broadridge	Dividend paid 100.00% on \$69.96; Claim# 41; Filed: \$69.96; Reference:	7990-000		69.96	2,454,670.30
11/03/14	11019	NSTAR ELECTRIC	Dividend paid 100.00% on \$33.50; Claim# 51; Filed: \$33.50; Reference:	7990-000		33.50	2,454,636.80
11/03/14	11020	COMMONWEALTH OF MASSACHUSETTS, DEPT OF REVENUE	Dividend paid 100.00% on \$14.55; Claim# 71; Filed: \$14.55; Reference:	7990-000		14.55	2,454,622.25
11/03/14	11021	State of Michigan, Department of Treasury	Dividend paid 100.00% on \$1,855.91; Claim# 81; Filed: \$1,855.91; Reference:	7990-000		1,855.91	2,452,766.34
11/03/14	11022	West Publishing Corporation dba West	Dividend paid 100.00% on \$334.55; Claim# 91; Filed: \$334.55; Reference:	7990-000		334.55	2,452,431.79

Page Subtotals: \$0.00 \$799,098.53

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Cash Receipts And Disbursements Record

Case No.: 09-32103-KAC

Trustee Name: Michael Dietz (430060)

Case Name: FIREPOND, INC.

Bank Name: Mechanics Bank

Taxpayer ID #: **-***6646

Account #: *****5165 Checking Account

For Period Ending: 08/12/2020

Blanket Bond (per case limit): \$18,214,000.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
11/03/14	11023	Richardson & Patel	Dividend paid 100.00% on \$727.97; Claim# 101; Filed: \$727.97; Reference:	7990-000		727.97	2,451,703.82
11/03/14	11024	MORRISON & FOERSTER LLP	Dividend paid 100.00% on \$21,145.12; Claim# 111; Filed: \$21,145.12; Reference:	7990-000		21,145.12	2,430,558.70
11/03/14	11025	DUNLAP & SEEGER. P.A.	COMBINED CHECK FOR TRUSTEE COMPENSATION, EXPENSES AND INTEREST			102,806.66	2,327,752.04
		DUNLAP & SEEGER, P.A.	Dividend paid 100.00% on \$102,800.82; Claim# ; Filed: \$102,800.82	2100-000			
		DUNLAP & SEEGER, P.A.	Dividend paid 100.00% on \$5.84; Claim# ; Filed: \$5.84	2200-000			
11/03/14	11026	DUNLAP & SEEGER. P.A.	Combined Check for Claims#et_al.			1,691,027.48	636,724.56
		DUNLAP & SEEGER. P.A.	Dividend paid 100.00% on \$1,672,917.00; Claim# ; Filed: \$1,672,917.00	3110-000			
		DUNLAP & SEEGER. P.A.	Dividend paid 100.00% on \$18,110.48; Claim# ; Filed: \$18,110.48	3120-000			
11/03/14	11027	LINDA BERREAU, CPA	Combined Check for Claims#et_al.			32,805.27	603,919.29
		LINDA BERREAU, CPA	Dividend paid 100.00% on \$32,018.00; Claim# ; Filed: \$32,018.00	3410-000			
		LINDA BERREAU, CPA	Dividend paid 100.00% on \$787.27; Claim# ; Filed: \$787.27	3420-000			
11/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		2,589.04	601,330.25
12/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,450.60	599,879.65
01/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		862.83	599,016.82
02/27/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		804.15	598,212.67
03/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		917.80	597,294.87
04/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		859.12	596,435.75
05/14/15	11028	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 05/14/2015 FOR CASE #09-32103, Bond#016018054	2300-000		520.91	595,914.84
05/29/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		829.03	595,085.81
06/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		913.00	594,172.81

Page Subtotals: \$0.00 \$1,858,258.98

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Cash Receipts And Disbursements Record

Case No.: 09-32103-KAC
Case Name: FIREPOND, INC.
Taxpayer ID #: **-***6646
For Period Ending: 08/12/2020

Trustee Name: Michael Dietz (430060)
Bank Name: Mechanics Bank
Account #: *****5165 Checking Account
Blanket Bond (per case limit): \$18,214,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
07/31/15		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		883.11	593,289.70
08/31/15		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		824.91	592,464.79
09/30/15		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		909.06	591,555.73
10/30/15		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		850.86	590,704.87
11/30/15		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		821.32	589,883.55
12/31/15		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		933.38	588,950.17
01/29/16		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		816.72	588,133.45
03/01/16		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		815.51	587,317.94
03/31/16		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		926.82	586,391.12
04/29/16		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		813.09	585,578.03
05/06/16	11029	International Sureties	016018054	2300-000		247.08	585,330.95
05/31/16		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		811.76	584,519.19
06/30/16		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		922.41	583,596.78
07/29/16		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		809.22	582,787.56
08/31/16		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		919.56	581,868.00
09/30/16		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		834.64	581,033.36
10/31/16		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		805.66	580,227.70
11/30/16		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		887.85	579,339.85
12/30/16		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		831.01	578,508.84
01/31/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		887.42	577,621.42
02/28/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		775.43	576,845.99
03/31/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		857.36	575,988.63
04/28/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		773.24	575,215.39
05/25/17	11030	International Sureties	Bond #16018054	2300-000		186.48	575,028.91
05/31/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		910.10	574,118.81
06/30/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		825.83	573,292.98
07/31/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		797.11	572,495.87

Page Subtotals: \$0.00 \$21,676.94

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Cash Receipts And Disbursements Record

Case No.: 09-32103-KAC
Case Name: FIREPOND, INC.
Taxpayer ID #: **-***6646
For Period Ending: 08/12/2020

Trustee Name: Michael Dietz (430060)
Bank Name: Mechanics Bank
Account #: *****5165 Checking Account
Blanket Bond (per case limit): \$18,214,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/31/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		905.87	571,590.00
09/29/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		794.74	570,795.26
10/31/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		875.73	569,919.53
11/30/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		819.74	569,099.79
12/29/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		791.28	568,308.51
01/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		899.17	567,409.34
02/28/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		761.72	566,647.62
03/22/18	11031	Constance J Paiement	Tax attorney for trustee fees.	3410-000		825.00	565,822.62
03/30/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		814.92	565,007.70
04/30/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		785.59	564,222.11
05/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		892.78	563,329.33
06/14/18	11032	International Sureties	Bond# 016018054	2300-000		340.45	562,988.88
06/29/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		783.09	562,205.79
07/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		862.56	561,343.23
08/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		834.32	560,508.91
09/28/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		429.97	560,078.94
10/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		506.37	559,572.57
12/20/18	11033	Ballard Spahr LLP	Interim Order Payment			49,402.50	510,170.07
		Ballard Spahr LLP	Fees \$48,478.50	3110-000			
		Ballard Spahr LLP	Expenses \$924.00	3120-000			
05/13/19	11034	BK ATTORNEY SERVICES LLC	Jobs *****2441 & *****2443	2990-000		500.20	509,669.87
05/21/19	11035	The Free Press	Acct 165055 Ad 248402	2990-000		258.00	509,411.87
06/03/19	11036	International Sureties	Bond# 016018054	2300-000		759.80	508,652.07
06/18/19	11037	Dow Jones & Company, Inc.	Invoice 00198149	2990-000		18,269.28	490,382.79
07/11/19	11038	The News Journal	Inv# *****7185	2990-000		1,647.50	488,735.29
09/25/19		Transfer Debit to Metropolitan Commercial Bank acct *****1105	Transition Debit to Metropolitan Commercial Bank acct 3910091105	9999-000		488,735.29	0.00

Page Subtotals: \$0.00 \$572,495.87

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Cash Receipts And Disbursements Record

Case No.: 09-32103-KAC

Trustee Name: Michael Dietz (430060)

Case Name: FIREPOND, INC.

Bank Name: Mechanics Bank

Taxpayer ID #: **-***6646

Account #: *****5165 Checking Account

For Period Ending: 08/12/2020

Blanket Bond (per case limit): \$18,214,000.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance

COLUMN TOTALS

3,264,326.28

3,264,326.28

\$0.00

Less: Bank Transfers/CDs

14,326.28

488,735.29

Subtotal

3,250,000.00

2,775,590.99

Less: Payments to Debtors

0.00

NET Receipts / Disbursements

\$3,250,000.00

\$2,775,590.99

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Cash Receipts And Disbursements Record

Case No.: 09-32103-KAC

Trustee Name:

Michael Dietz (430060)

Case Name: FIREPOND, INC.

Bank Name:

Metropolitan Commercial Bank

Taxpayer ID #: **-***6646

Account #:

*****1105 Checking Account

For Period Ending: 08/12/2020

Blanket Bond (per case limit): \$18,214,000.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
09/25/19		Transfer Credit from Mechanics Bank acct *****5165	Transition Credit from Mechanics Bank acct 5002855165	9999-000	488,735.29		488,735.29
05/20/20	11139	Thomas Richard Koral	09-32103; Claim #13	8200-002		10,040.71	478,694.58
05/20/20	11140	Paul Kolosso	09-32103; Claim #16	8200-002		22,493.87	456,200.71
05/20/20	11141	Dale L. Davis	09-32103; Claim #17	8200-002		140.59	456,060.12
05/20/20	11142	Dean Reusser	09-32103; Claim #18	8200-002		56,234.68	399,825.44
05/20/20	11143	Rhonda McCauley	09-32103; Claim #19	8200-002		49,306.57	350,518.87
05/20/20	11144	Lisa M. Cumming	09-32103; Claim #20	8200-002		10,122.24	340,396.63
05/20/20	11145	CHKM LLC (William Kasch)	09-32103; Claim #21	8200-002		16,648.28	323,748.35
05/20/20	11146	Ken & Sherry Eggen	09-32103; Claim #22	8200-002		843.52	322,904.83
05/20/20	11147	Steve DeGood	09-32103; Claim #23	8200-002		10,122.24	312,782.59
05/20/20	11148	Michael D. Lococo	09-32103; Claim #24	8200-002		20,244.49	292,538.10
05/20/20	11149	Robert J. Collins	09-32103; Claim #25	8200-002		10,043.51	282,494.59
05/20/20	11150	Timothy Reed	09-32103; Claim #26	8200-002		135,109.45	147,385.14
05/20/20	11151	Kristine E. Fowler	09-32103; Claim #27	8200-002		14.06	147,371.08
05/20/20	11152	William Davis Krauter	09-32103; Claim #28	8200-002		174.33	147,196.75
05/20/20	11153	Robert & Susan Halm	09-32103; Claim #29	8200-002		10,040.70	137,156.05
05/20/20	11154	Donna L. McNulty	09-32103; Claim #30	8200-002		10,043.51	127,112.54
05/20/20	11155	Sandra G. Ramos	09-32103; Claim #31	8200-002		10,043.51	117,069.03
05/20/20	11156	Robert S. Zagozdon	09-32103; Claim #32	8200-002		20,084.22	96,984.81
05/20/20	11157	Pamela J. Snider	09-32103; Claim #33	8200-002		89.98	96,894.83
05/20/20	11158	Chrystal Lohr & Carol Smoots	09-32103; Claim #34	8200-002		9,728.60	87,166.23
05/20/20	11159	Steven & Cathryn Sebade	09-32103; Claim #35	8200-002		441.44	86,724.79
05/20/20	11160	Carlos Vazquez	09-32103; Claim #37	8200-002		20,087.03	66,637.76
05/20/20	11161	DUNLAP & SEEGER, P.A.	09-32103-	3110-000		58,886.50	7,751.26
05/20/20	11162	DUNLAP & SEEGER, P.A.	09-32103-Trustee Fee	2100-000		5,719.31	2,031.95
05/20/20	11163	DUNLAP & SEEGER, P.A.	09-32103-Trustee Expense	2200-000		1,844.12	187.83
05/20/20	11164	DUNLAP & SEEGER, P.A.	09-32103-	3120-000		187.83	0.00

COLUMN TOTALS

488,735.29

488,735.29

\$0.00

Less: Bank Transfers/CDs

488,735.29

0.00

Subtotal

0.00

488,735.29

Less: Payments to Debtors

422,097.53

NET Receipts / Disbursements

\$0.00

\$66,637.76

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Exhibit 9
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Cash Receipts And Disbursements Record

Case No.: 09-32103-KAC **Trustee Name:** Michael Dietz (430060)
Case Name: FIREPOND, INC. **Bank Name:** Metropolitan Commercial Bank
Taxpayer ID #: **_***6646 **Account #:** *****1105 Checking Account
For Period Ending: 08/12/2020 **Blanket Bond (per case limit):** \$18,214,000.00
Separate Bond (if applicable): N/A

Net Receipts:	\$3,264,435.29
Plus Gross Adjustments:	\$0.00
Less Payments to Debtor:	\$422,097.53
Less Other Noncompensable Items:	\$0.00
Net Estate:	\$2,842,337.76

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****2465 Checking Account	\$14,435.29	\$109.01	\$0.00
*****5165 Checking Account	\$3,250,000.00	\$2,775,590.99	\$0.00
*****1105 Checking Account	\$0.00	\$66,637.76	\$0.00
	\$3,264,435.29	\$2,842,337.76	\$0.00